

|  |  |   |  |  |  |  |  |
|--|--|---|--|--|--|--|--|
| <b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>  |  |   |  | 1. Contract ID Code<br>Firm-Fixed-Price  |  | Page 1 Of 6  |  |
| 2. Amendment/Modification No.<br><br>01  |  | 3. Effective Date<br><br>2001APR04  |  | 4. Requisition/Purchase Req No.<br><br>SEE SCHEDULE  |  | 5. Project No. (If applicable)   |  |
| 6. Issued By<br>TACOM-ROCK ISLAND<br>AMSTA-LC-CSC-B<br>NANCY MILES (309)782-6433<br>ROCK ISLAND IL 61299-7630<br><br>EMAIL: MILES@RIA.ARMY.MIL   |  | Code W52H09   |  | 7. Administered By (If other than Item 6)<br>DCMC PHOENIX<br>TWO RENAISSANCE SQUARE<br>40 NORTH CENTRAL AVE SUITE 400<br>PHOENIX AZ 85004-0000<br><br>SCD A PAS NONE ADP PT HQ0339 |  | Code S0302A  |  |
| 8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)<br><br>MCDONNELL DOUGLAS HELICOPTER CO<br>DBA MCDONNELL DOUGLAS HELICOPTER SY<br>5000 E MCDOWELL ROAD<br>MESA AZ 85215-9707<br><br>TYPE BUSINESS: Large Business Performing in U.S.  |  |   |  | <input type="checkbox"/>   |  | 9A. Amendment Of Solicitation No.                                      |  |
|  |  |   |  | <input type="checkbox"/>   |  | 9B. Dated (See Item 11)  |  |
|  |  |   |  | <input checked="" type="checkbox"/>  |  | 10A. Modification Of Contract/Order No.<br>DAAE20-00-D-0013/0002       |  |
|  |  |   |  | <input type="checkbox"/>   |  | 10B. Dated (See Item 13)<br>2001MAR12                                  |  |
| Code 8V613   |  | Facility Code   |  |  |  |  |  |
| <b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>   |  |   |  |  |  |  |  |
| <input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers<br><input type="checkbox"/> is extended, <input type="checkbox"/> is not extended.<br>Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods:<br>(a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. <b>FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER.</b> If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified. |  |   |  |  |  |  |  |
| 12. Accounting And Appropriation Data (If required)<br>ACRN: AA NET INCREASE: \$.00  |  |   |  |  |  |  |  |
| <b>13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS</b>   |  |   |  |  |  |  |  |
| KIND MOD CODE: B<br>It Modifies The Contract/Order No. As Described In Item 14.  |  |   |  |  |  |  |  |
| <input type="checkbox"/>   |  | A. This Change Order is Issued Pursuant To:<br>The Contract/Order No. In Item 10A. The Changes Set Forth In Item 14 Are Made In   |  |  |  |  |  |
| <input type="checkbox"/>   |  | B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b). |  |  |  |  |  |
| <input checked="" type="checkbox"/>  |  | C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: 43.103.(A)(3)  |  |  |  |  |  |
| <input type="checkbox"/>   |  | D. Other (Specify type of modification and authority)   |  |  |  |  |  |
| E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.   |  |   |  |  |  |  |  |
| 14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  |  |   |  |  |  |  |  |
| SEE SECOND PAGE FOR DESCRIPTION  |  |   |  |  |  |  |  |
| Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.   |  |   |  |  |  |  |  |
| 15A. Name And Title Of Signer (Type or print)  |  |   |  | 16A. Name And Title Of Contracting Officer (Type or print)<br>ADELAIDE J TKATCH<br>TKATCHA@RIA.ARMY.MIL (309)782-5313  |  |  |  |
| 15B. Contractor/Offorer<br><br>(Signature of person authorized to sign)  |  | 15C. Date Signed  |  | 16B. United States Of America<br><br>By _____ /SIGNED/<br>(Signature of Contracting Officer)   |  | 16C. Date Signed   |  |
| NSN 7540-01-152-8070<br>PREVIOUS EDITIONS UNUSABLE   |  |   |  | 30-105-02  |  | STANDARD FORM 30 (REV. 10-83)<br>Prescribed by GSA FAR (48 CFR) 53.243 |  |

|  |   |            |             |
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|  | PIIN/SIIN DAAE20-00-D-0013/0002           | MOD/AMD 01 |             |
| Name of Offeror or Contractor: MCDONNELL DOUGLAS HELICOPTER CO |   |            |             |

SECTION A - SUPPLEMENTAL INFORMATION

THE PURPOSE OF THIS MODIFICATION IS TO DELETE CLIN 0068AA FOR NSN 1005-01-247-0491, PART NUMBER 7-317236800-607 AND REPLACE IT WITH NSN 1005-01-483-1121, CLIN 0128AA FOR PART NUMBER 7-317236800-609. SCHEDULE B-SUPPLIES OR SERVICES AND PRICES/COSTS WILL REFLECT THE OLD NSN AND THE NEW NSN. THE CONTRACTOR IS INSTRUCTED TO SHIP THESE ITEMS ON DD250'S WITH THE NEW NSN OF 1005-01-483-1121. THIS WILL ALLOW THE ITEMS TO BE PROPERLY PICKED UP AT THE DEPOTS.

THE BASIC CONTRACT PRICE LIST HAS INCORPORATED CLIN 0128AA UNDER "NEW ITEMS ADDED" AT ATTACHMENT 009.

THERE WILL BE NO CHANGE IN THE DELIVERY SCHEDULE OR THE UNIT PRICE.

CONTRACTOR'S E-MAIL DATED 29 MAR 01 WILL BE INCORPORATED AS ATTACHMENT 001, THEREFORE THE CONTRACTOR IS NOT REQUIRED TO SIGN THIS MODIFICATION.

ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

\*\*\* END OF NARRATIVE A 002 \*\*\*

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Name of Offeror or Contractor: MCDONNELL DOUGLAS HELICOPTER CO

| ITEM NO | SUPPLIES/SERVICES   | QUANTITY | UNIT | UNIT PRICE     | AMOUNT        |
|---------|---|----------|------|----------------|---------------|
|         | SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS   |          |      |                |               |
| 0068AA  | <u>DELETED</u>  |          |      |                |               |
| 0128AA  | <u>PRODUCTION QUANTITY</u>  | 16       | EA   | \$ 6,931.92000 | \$ 110,910.72 |
|         | NSN: 1005-01-247-0491<br>NOUN: TRANSFER,HOUSING AS<br>FSCM: 02731<br>PART NR: 7-317236800-609<br>SECURITY CLASS: Unclassified<br>PRON: M111S572M1 PRON AMD: 01 ACRN: AA<br>AMS CD: 070011H3SOX<br>REPLACE THE NSN WITH<br>1005-01-483-1121. |          |      |                |               |
|         | (End of narrative B001)   |          |      |                |               |
|         | <u>Packaging and Marking</u>  |          |      |                |               |
|         | <u>Inspection and Acceptance</u>  |          |      |                |               |
|         | INSPECTION: Origin ACCEPTANCE: Origin   |          |      |                |               |
|         | <u>Deliveries or Performance</u>  |          |      |                |               |
|         | DOC SUPPL   |          |      |                |               |
|         | <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u>   |          |      |                |               |
|         | 001 W52H091059A628 W25G1U J 2   |          |      |                |               |
|         | <u>DEL REL CD QUANTITY DEL DATE</u>   |          |      |                |               |
|         | 001 4 15-AUG-2002   |          |      |                |               |
|         | FOB POINT: Origin   |          |      |                |               |
|         | SHIP TO: <u>PARCEL POST ADDRESS</u>   |          |      |                |               |
|         | (W25G1U) XU TRANSPORTATION OFFICER  |          |      |                |               |
|         | DDSP NEW CUMBERLAND FACILITY  |          |      |                |               |
|         | BUILDING MISSION DOOR 113 134   |          |      |                |               |
|         | NEW CUMBERLAND PA 17070-5001  |          |      |                |               |
|         | <u>CONTRACT/DELIVERY ORDER NUMBER</u>   |          |      |                |               |
|         | DAAE20-00-D-0013/0002   |          |      |                |               |
|         | DOC SUPPL   |          |      |                |               |
|         | <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u>   |          |      |                |               |
|         | 002 W52H091059A629 W62G2T J 2   |          |      |                |               |
|         | <u>DEL REL CD QUANTITY DEL DATE</u>   |          |      |                |               |
|         | 001 3 15-AUG-2002   |          |      |                |               |
|         | FOB POINT: Origin   |          |      |                |               |
|         | SHIP TO: <u>FREIGHT ADDRESS</u>   |          |      |                |               |
|         | (W62G2T) XU DEF DIST DEPOT SAN JOAQUIN  |          |      |                |               |
|         | 25600 S CHRISMAN ROAD   |          |      |                |               |
|         | REC WHSE 10   |          |      |                |               |
|         | TRACY CA 95376-5000   |          |      |                |               |
|         | <u>CONTRACT/DELIVERY ORDER NUMBER</u>   |          |      |                |               |

Name of Offeror or Contractor: MCDONNELL DOUGLAS HELICOPTER CO

| ITEM NO    | SUPPLIES/SERVICES   | QUANTITY    | UNIT     | UNIT PRICE | AMOUNT |          |       |     |                |        |   |  |   |            |          |          |     |   |             |     |   |             |  |  |  |  |
|------------|---|-------------|----------|------------|--------|----------|-------|-----|----------------|--------|---|--|---|------------|----------|----------|-----|---|-------------|-----|---|-------------|--|--|--|--|
|            | <div>DAAE20-00-D-0013/0002</div> <div>DOC SUPPL</div> <table><tr><td>REL CD</td><td>MILSTRIP</td><td>ADDR</td><td>SIG CD</td><td>MARK FOR</td><td>TP CD</td></tr><tr><td>003</td><td>W52H091059A630</td><td>W45G19</td><td>J</td><td></td><td>2</td></tr></table> <table><tr><td>DEL REL CD</td><td>QUANTITY</td><td>DEL DATE</td></tr><tr><td>001</td><td>3</td><td>15-AUG-2002</td></tr><tr><td>002</td><td>6</td><td>15-SEP-2002</td></tr></table> <div>FOB POINT: Origin</div> <div>SHIP TO: <u>PARCEL POST ADDRESS</u></div> <div>(W45G19) XU W390 RED RIVER MUNITIONS CTR</div> <div>RECEIVING BLDG 499</div> <div>10 ST AND K AVE</div> <div>TEXARKANA TX 75507-5000</div> <div><u>CONTRACT/DELIVERY ORDER NUMBER</u></div> <div>DAAE20-00-D-0013/0002</div> | REL CD      | MILSTRIP | ADDR       | SIG CD | MARK FOR | TP CD | 003 | W52H091059A630 | W45G19 | J |  | 2 | DEL REL CD | QUANTITY | DEL DATE | 001 | 3 | 15-AUG-2002 | 002 | 6 | 15-SEP-2002 |  |  |  |  |
| REL CD     | MILSTRIP  | ADDR        | SIG CD   | MARK FOR   | TP CD  |          |       |     |                |        |   |  |   |            |          |          |     |   |             |     |   |             |  |  |  |  |
| 003        | W52H091059A630  | W45G19      | J        |            | 2      |          |       |     |                |        |   |  |   |            |          |          |     |   |             |     |   |             |  |  |  |  |
| DEL REL CD | QUANTITY  | DEL DATE    |          |            |        |          |       |     |                |        |   |  |   |            |          |          |     |   |             |     |   |             |  |  |  |  |
| 001        | 3   | 15-AUG-2002 |          |            |        |          |       |     |                |        |   |  |   |            |          |          |     |   |             |     |   |             |  |  |  |  |
| 002        | 6   | 15-SEP-2002 |          |            |        |          |       |     |                |        |   |  |   |            |          |          |     |   |             |     |   |             |  |  |  |  |

Name of Offeror or Contractor: MCDONNELL DOUGLAS HELICOPTER CO

SECTION G - CONTRACT ADMINISTRATION DATA

| LINE   | PRON/                     |      | OBLG STAT/ |    |              | INCREASE/DECREASE |    | CUMULATIVE |
|--------|---------------------------|------|------------|----|--------------|-------------------|----|------------|
| ITEM   | AMS CD                    | ACRN | JOB ORD NO |    | PRIOR AMOUNT | AMOUNT            |    | AMOUNT     |
| 0068AA | M111S572M1<br>070011H3SOX | AA   | 1          | \$ | 110,910.72   | \$ -110,910.72    | \$ | 0.00       |
| 0128AA | M111S572M1<br>070011H3SOX | AA   | 1          | \$ | 0.00         | \$ 110,910.72     | \$ | 110,910.72 |
|        |                           |      |            |    | NET CHANGE   | \$ 0.00           |    |            |

| SERVICE | NET CHANGE |                           |      |        |  | ACCOUNTING |            | INCREASE/DECREASE |
|---------|------------|---------------------------|------|--------|--|------------|------------|-------------------|
| NAME    | BY ACRN    | ACCOUNTING CLASSIFICATION |      |        |  | STATION    |            | AMOUNT            |
| Army    | AA         | 97 X4930AC6G 6D           | 26FB | S11116 |  | W52H09     | \$         | 0.00              |
|         |            |                           |      |        |  |            | NET CHANGE | \$ 0.00           |

|                       |    | PRIOR AMOUNT |    | INCREASE/DECREASE |    | CUMULATIVE   |
|-----------------------|----|--------------|----|-------------------|----|--------------|
|                       |    | OF AWARD     |    | AMOUNT            |    | OBLIG AMT    |
| NET CHANGE FOR AWARD: | \$ | 1,038,912.33 | \$ | 0.00              | \$ | 1,038,912.33 |

|  |   |            |             |
|--|---|------------|-------------|
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| Name of Offeror or Contractor: MCDONNELL DOUGLAS HELICOPTER CO |   |            |             |

SECTION J - LIST OF ATTACHMENTS

| List of<br>Addenda | Title                            | Date        | Number<br>of Pages | Transmitted By |
|--------------------|----------------------------------|-------------|--------------------|----------------|
| Attachment 001     | E-MAIL FOR CONTRACT MODIFICATION | 29-MAR-2001 | 001                |                |